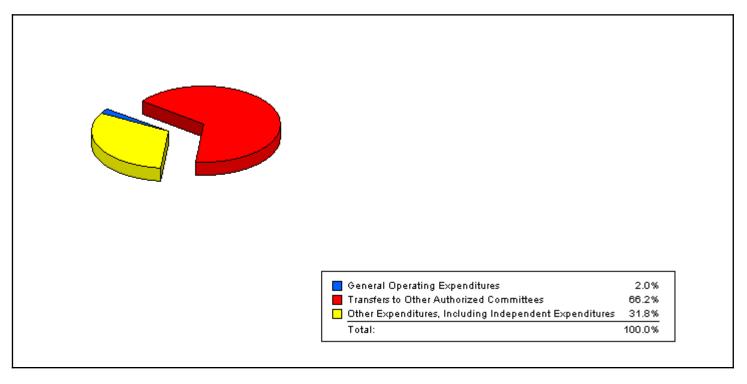
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose January 31st Report, 2008 R/E Report

Summary of Expenditures by Purpose for Holland & Knight D.C. Political Action Comm.



Note: This Graph depicts the summary of the expenditures by purpose reported by Holland & Knight D.C. Political Action Comm..

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for Holland & Knight D.C. Political Action Comm.

| Purpose | Total Expenditure |
|--|-------------------|
| General Operating Expenditures | \$74.80 |
| Transfers to Other Authorized Committees | \$2,500.00 |
| Other Expenditures, Including Independent Expenditures | \$1,200.00 |
| Grand Total | \$3,774.80 |

General Operating Expenditures

| Purpose | Total Expenditures |
|-----------|--------------------|
| Bank Fees | \$74.80 |
| Total | \$74.80 |

Detailed Summary of Expenditures by Purpose for Holland & Knight D.C. Political Action Comm.

General Operating Expenditures

| Purpose | Payee | Amount Spent |
|-----------|-----------------|--------------|
| Bank Fees | Bank of America | \$74.80 |
| | Total | \$74.80 |
| | Grand Total | \$74.80 |

Detailed Summary of Expenditures by Purpose for Holland & Knight D.C. Political Action Comm.

Transfers to Other Authorized Committees

| Purpose | Payee | Amount Spent |
|----------|-------------------------------|--------------|
| Transfer | D.C. Democrat State Committee | \$2,000.00 |
| | Muriel Bowser for Ward 4 2008 | \$500.00 |
| | Total | \$2,500.00 |
| | Grand Total | \$2,500.00 |

Detailed Summary of Expenditures by Purpose for Holland & Knight D.C. Political Action Comm.

Other Expenditures, Including Independent Expenditures

| Purpose | Payee | Amount Spent |
|----------------------|---|--------------|
| constituent services | Councilmember Yvette Alexander Constituent Se | \$400.00 |
| | Evans Constituent Services Fund | \$400.00 |
| | The Common Good | \$400.00 |
| | Total | \$1,200.00 |
| | Grand Total | \$1,200.00 |

GENERAL OPERATING EXPENDITURES

| Holland & Knight D.C. Polit | ical Action Comm. | | Detailed Expenditures by Purpose |
|-----------------------------|------------------------------|----------------|----------------------------------|
| Payee Name | Amount | of Expenditure | Date of Expenditure |
| Bank Fees | | | |
| Bank of America | | \$14.60 | 01/16/2008 |
| Bank of America | | \$13.84 | 12/17/2007 |
| Bank of America | | \$12.87 | 11/15/2007 |
| Bank of America | | \$11.28 | 10/15/2007 |
| Bank of America | | \$11.11 | 09/17/2007 |
| Bank of America | | \$11.10 | 08/15/2007 |
| | | | |
| | Subtotal | \$74.80 | |
| Perce | entage of Total Expenditures | 1.98% | |

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

| Holland & Knight D.C. Political Action Comm. | | Detailed Expenditures by Purpose |
|--|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| Transfer | | |
| D.C. Democrat State Committee | \$1,500.00 | 10/10/2007 |
| D.C. Democrat State Committee | \$500.00 | 10/11/2007 |
| Muriel Bowser for Ward 4 2008 | \$500.00 | 11/13/2007 |
| Subto | tal \$2,500.00 | |
| Percentage of Total Expenditure | es 66.23% | |

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

| Holland & Knight D.C. Political Action Comm. | | Detailed Expenditures by Purpose |
|---|-----------------------|----------------------------------|
| Payee Name | Amount of Expenditure | Date of Expenditure |
| constituent services | | |
| Councilmember Yvette Alexander Constituent Se | \$400.00 | 09/04/2007 |
| Evans Constituent Services Fund | \$400.00 | 01/23/2008 |
| The Common Good | \$400.00 | 12/13/2007 |
| Subto | tal \$1,200.00 | |
| Percentage of Total Expenditure | es 31.79% | |
| To | tal \$3,774.80 | |